

2019 Lake County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$15,075,253.02	\$46,533,471.72	\$61,563,060.22	\$262,966.12	\$123,434,751.08

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
LAKE COUNTY	County		\$162,209,158	\$160,908,996.79	\$17,664.37	\$4,784,240.06	\$4,801,904.43	\$156,107,092.36		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$114,271,335	\$113,358,243.26	\$12,539.51	\$3,728,418.15	\$3,740,957.66	\$109,617,285.60	N	N
	2015 REASSESSMENT	0124	\$2,579,121	\$2,558,512.61	\$284.99	\$84,736.78	\$85,021.77	\$2,473,490.84	N	N
	DEBT SERVICE	0180	\$12,291,488	\$12,193,271.79	\$1,345.78	\$0.00	\$1,345.78	\$12,191,926.01	N	Y
	CUMULATIVE VOTING MACHINE	0191	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$2,277,062	\$2,258,866.99	\$253.32	\$75,321.58	\$75,574.90	\$2,183,292.08	N	N
	HEALTH	0801	\$1,181,641	\$1,170,720.87	\$121.52	\$15,593.77	\$15,715.29	\$1,155,005.58	N	N
	DRAIN IMPROVEMENT	0905	\$1,696,179	\$1,682,625.41	\$189.99	\$56,491.18	\$56,681.18	\$1,625,944.23	N	N
	PSAP-OPERATING	1157	\$9,254,365	\$9,177,876.37	\$886.84	\$301,135.15	\$302,021.99	\$8,875,854.38	N	N
	COUNTY SCHOOL DIST/SUPPL	1201	\$3,903,535	\$3,872,343.41	\$427.48	\$127,105.16	\$127,532.65	\$3,744,810.76	N	N
	PARK & RECREATION	1301	\$4,554,124	\$4,517,733.97	\$498.73	\$148,289.36	\$148,788.09	\$4,368,945.88	N	N
	PARK BOND	1380	\$813,236	\$806,738.21	\$87.08	\$0.00	\$87.08	\$806,651.13	N	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
LAKE COUNTY	PARK BOND #2 EXEMPT FROM CIRCUIT BREAKERS	1387	\$1,789,120	\$1,774,824.06	\$197.91	\$0.00	\$197.91	\$1,774,626.15	Y	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$7,597,952	\$7,537,239.84	\$831.22	\$247,148.93	\$247,980.15	\$7,289,259.69	N	N
CALUMET TOWNSHIP	Township		\$9,107,415	\$9,037,607.63	\$1,864.83	\$3,590,661.46	\$3,592,526.29	\$5,445,081.34		
	GENERAL	0101	\$2,149,393	\$2,132,918.01	\$440.11	\$847,413.03	\$847,853.14	\$1,285,064.87	N	N
	COMMUNITY BUILDING/SERVICES	0601	\$448,126	\$444,690.77	\$91.76	\$176,676.62	\$176,768.38	\$267,922.39	N	N
	TWP ASSISTANCE ADMIN	0844	\$2,997,343	\$2,974,368.81	\$613.73	\$1,181,723.29	\$1,182,337.03	\$1,792,031.78	N	N
	TWP ASSISTANCE BENEFITS	0845	\$2,997,343	\$2,974,368.81	\$613.73	\$1,181,723.29	\$1,182,337.03	\$1,792,031.78	N	N
	RECREATION	1312	\$515,210	\$511,261.25	\$105.49	\$203,125.22	\$203,230.72	\$308,030.53	N	N
CEDAR CREEK TOWNSHIP	Township		\$862,914	\$855,697.20	\$392.93	\$1,128.18	\$1,521.11	\$854,176.09		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$147,697	\$146,379.56	\$86.37	\$296.96	\$383.32	\$145,996.23	N	N
	TOWNSHIP ASSISTANCE	0840	\$31,649	\$31,367.05	\$18.51	\$63.63	\$82.14	\$31,284.91	N	N
	FIRE	1111	\$195,610	\$194,175.84	\$42.01	\$0.00	\$42.01	\$194,133.83	N	N
	CUMULATIVE FIRE (Township)	1190	\$106,188	\$105,409.74	\$22.81	\$0.00	\$22.81	\$105,386.94	N	N
	RECREATION	1312	\$40,221	\$39,862.29	\$23.52	\$80.87	\$104.39	\$39,757.90	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
CEDAR CREEK TOWNSHIP	EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	1401	\$341,549	\$338,502.72	\$199.72	\$686.72	\$886.44	\$337,616.29	N	N
CENTER TOWNSHIP	Township		\$732,009	\$724,952.39	\$178.84	\$526.15	\$704.99	\$724,247.39		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$293,395	\$291,074.17	\$80.57	\$526.15	\$606.72	\$290,467.45	N	N
	FIRE	1111	\$397,388	\$393,097.03	\$89.04	\$0.00	\$89.04	\$393,007.99	N	N
	CUMULATIVE FIRE (Township)	1190	\$41,226	\$40,781.19	\$9.24	\$0.00	\$9.24	\$40,771.95	N	N
EAGLE CREEK TOWNSHIP	Township		\$177,790	\$177,084.93	\$24.76	\$0.00	\$24.76	\$177,060.17		
	GENERAL	0101	\$62,235	\$61,988.10	\$8.67	\$0.00	\$8.67	\$61,979.44	N	N
	TOWNSHIP ASSISTANCE	0840	\$336	\$335.07	\$0.05	\$0.00	\$0.05	\$335.02	N	N
	FIRE	1111	\$98,567	\$98,175.75	\$13.72	\$0.00	\$13.72	\$98,162.02	N	N
	CUMULATIVE FIRE (Township)	1190	\$16,652	\$16,586.01	\$2.32	\$0.00	\$2.32	\$16,583.69	N	N
HANOVER TOWNSHIP	Township		\$444,804	\$427,899.82	\$81.74	\$455.07	\$536.80	\$427,363.01		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$173,326	\$168,962.57	\$33.69	\$276.69	\$310.38	\$168,652.19	N	N
	TOWNSHIP ASSISTANCE	0840	\$101,180	\$98,632.97	\$19.67	\$161.52	\$181.19	\$98,451.78	N	N

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HANOVER TOWNSHIP	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$27,095	\$25,445.10	\$4.47	\$0.00	\$4.47	\$25,440.63	N	N
	FIRE	1111	\$88,160	\$82,791.51	\$14.53	\$0.00	\$14.53	\$82,776.98	N	N
	CUMULATIVE FIRE (Township)	1190	\$44,485	\$41,775.53	\$7.33	\$0.00	\$7.33	\$41,768.20	N	N
	RECREATION	1312	\$10,558	\$10,292.14	\$2.05	\$16.85	\$18.91	\$10,273.23	N	N
HOBART TOWNSHIP	Township		\$695,522	\$682,835.18	\$645.71	\$89,837.68	\$90,483.38	\$592,351.80		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$244,504	\$240,042.47	\$226.61	\$31,625.10	\$31,851.71	\$208,190.76	N	N
	PROPERTY MAINTENANCE	0107	\$24,883	\$24,429.10	\$23.06	\$3,218.48	\$3,241.55	\$21,187.56	N	N
	TOWNSHIP ASSISTANCE	0840	\$386,230	\$379,182.13	\$357.97	\$49,956.47	\$50,314.43	\$328,867.70	N	N
	FIRE	1111	\$957	\$944.62	\$1.96	\$0.00	\$1.96	\$942.65	N	N
	RECREATION	1312	\$38,948	\$38,236.85	\$36.10	\$5,037.63	\$5,073.72	\$33,163.13	N	N
NORTH TOWNSHIP	Township		\$5,910,029	\$5,878,607.08	\$2,972.24	\$753,430.53	\$756,402.77	\$5,122,204.32		
	GENERAL	0101	\$828,440	\$824,035.04	\$416.63	\$105,612.29	\$106,028.92	\$718,006.11	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,031,246	\$4,009,813.34	\$2,027.37	\$513,916.94	\$515,944.31	\$3,493,869.03	N	N
	RECREATION	1312	\$621,330	\$618,026.28	\$312.48	\$79,209.22	\$79,521.69	\$538,504.58	N	N
	CUMULATIVE PARK & RECREATION	1390	\$429,013	\$426,732.43	\$215.76	\$54,692.08	\$54,907.84	\$371,824.59	N	N

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ROSS TOWNSHIP	Township		\$1,307,868	\$1,298,159.74	\$102.79	\$3,667.46	\$3,770.26	\$1,294,389.49		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$415,196	\$412,114.20	\$32.63	\$1,164.27	\$1,196.91	\$410,917.30	N	N
	PROPERTY MAINTENANCE	0107	\$391,471	\$388,564.82	\$30.77	\$1,097.74	\$1,128.51	\$387,436.31	N	N
	TOWNSHIP ASSISTANCE	0840	\$219,461	\$217,831.79	\$17.25	\$615.40	\$632.65	\$217,199.14	N	N
	RECREATION	1312	\$281,740	\$279,648.92	\$22.14	\$790.04	\$812.19	\$278,836.74	N	N
ST. JOHN TOWNSHIP	Township		\$840,005	\$833,762.80	\$177.40	\$533.32	\$710.72	\$833,052.08		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$328,181	\$326,231.58	\$82.00	\$369.96	\$451.95	\$325,779.63	N	N
	TOWNSHIP ASSISTANCE	0840	\$72,456	\$72,025.15	\$18.10	\$81.68	\$99.78	\$71,925.37	N	N
	FIRE	1111	\$324,728	\$321,691.48	\$52.39	\$0.00	\$52.39	\$321,639.09	N	N
	CUMULATIVE FIRE (Township)	1190	\$42,184	\$41,789.42	\$6.81	\$0.00	\$6.81	\$41,782.62	N	N
	RECREATION	1312	\$72,456	\$72,025.15	\$18.10	\$81.68	\$99.78	\$71,925.37	N	N
WEST CREEK TOWNSHIP	Township		\$364,350	\$357,958.01	\$40.37	\$596.93	\$637.30	\$357,320.72		
	GENERAL	0101	\$226,148	\$221,297.93	\$28.14	\$496.43	\$524.58	\$220,773.36	N	N
	TOWNSHIP ASSISTANCE	0840	\$45,779	\$44,797.15	\$5.70	\$100.49	\$106.19	\$44,690.96	N	N
	FIRE	1111	\$67,188	\$66,780.90	\$4.75	\$0.00	\$4.75	\$66,776.15	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
WEST CREEK TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$25,235	\$25,082.03	\$1.78	\$0.00	\$1.78	\$25,080.25	N	N
WINFIELD TOWNSHIP	Township		\$413,483	\$410,987.00	\$146.54	\$0.00	\$146.54	\$410,840.46		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$134,007	\$133,157.70	\$31.35	\$0.00	\$31.35	\$133,126.35	N	N
	TOWNSHIP ASSISTANCE	0840	\$19,707	\$19,582.01	\$4.61	\$0.00	\$4.61	\$19,577.40	N	N
	FIRE	1111	\$225,564	\$224,246.47	\$97.73	\$0.00	\$97.73	\$224,148.74	N	N
	CUMULATIVE FIRE (Township)	1190	\$24,352	\$24,209.82	\$10.55	\$0.00	\$10.55	\$24,199.26	N	N
	RECREATION	1312	\$9,853	\$9,791.01	\$2.31	\$0.00	\$2.31	\$9,788.70	N	N
CEDAR LAKE CIVIL TOWN	City/Town		\$3,561,449	\$3,521,246.36	\$1,525.24	\$6,313.90	\$7,839.14	\$3,513,407.22		
	GENERAL	0101	\$2,534,911	\$2,506,295.64	\$1,085.61	\$5,661.51	\$6,747.12	\$2,499,548.53	N	N
	LEASE RENTAL PAYMENT	0283	\$359,984	\$355,920.39	\$154.17	\$0.00	\$154.17	\$355,766.22	N	Y
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$264,841	\$261,851.78	\$113.42	\$591.50	\$704.92	\$261,146.86	N	N

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CEDAR LAKE CIVIL TOWN	REDEVELOPMENT - GENERAL	2430	\$27,263	\$26,955.33	\$11.68	\$60.89	\$72.57	\$26,882.77	N	N
	REDEVELOPMENT BOND	2482	\$68,992	\$68,213.49	\$29.55	\$0.00	\$29.55	\$68,183.94	N	Y
	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	2487	\$305,458	\$302,009.73	\$130.82	\$0.00	\$130.82	\$301,878.91	Y	Y
CROWN POINT CIVIL CITY	City/Town		\$12,554,499	\$12,477,615.10	\$2,925.25	\$42,362.24	\$45,287.49	\$12,432,327.61		
	GENERAL	0101	\$8,730,984	\$8,677,514.51	\$2,034.36	\$30,082.57	\$32,116.92	\$8,645,397.59	N	N
	DEBT SERVICE	0180	\$259,538	\$257,948.27	\$60.47	\$0.00	\$60.47	\$257,887.79	N	Y
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$1,604,723	\$1,594,895.81	\$373.91	\$5,529.07	\$5,902.97	\$1,588,992.83	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$64,460	\$64,065.58	\$15.02	\$222.10	\$237.12	\$63,828.46	N	N
	PARK & RECREATION	1301	\$1,046,632	\$1,040,222.74	\$243.87	\$3,606.17	\$3,850.04	\$1,036,372.71	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (RATE)	2390	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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CROWN POINT CIVIL CITY	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$848,162	\$842,968.19	\$197.63	\$2,922.34	\$3,119.97	\$839,848.22	N	N
	GENERAL IMPROVEMENT	2392	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
DYER CIVIL TOWN	City/Town		\$6,359,914	\$6,330,597.18	\$1,298.16	\$32,868.63	\$34,166.79	\$6,296,430.39		
	GENERAL	0101	\$2,980,287	\$2,966,549.29	\$608.32	\$24,936.58	\$25,544.90	\$2,941,004.39	N	N
	DEBT SERVICE	0180	\$1,400,292	\$1,393,837.46	\$285.82	\$0.00	\$285.82	\$1,393,551.64	N	Y
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$50,351	\$50,119.39	\$10.28	\$421.30	\$431.58	\$49,687.81	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$46,879	\$46,662.88	\$9.57	\$392.24	\$401.81	\$46,261.07	N	N
	PARK & RECREATION	1301	\$448,823	\$446,753.85	\$91.61	\$3,755.38	\$3,846.99	\$442,906.87	N	N
	PARK BOND	1380	\$610,295	\$607,481.55	\$124.57	\$0.00	\$124.57	\$607,356.98	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$391,526	\$389,721.45	\$79.92	\$3,275.97	\$3,355.88	\$386,365.56	N	N
	REDEVELOPMENT - GENERAL	2430	\$10,418	\$10,369.53	\$2.13	\$87.17	\$89.29	\$10,280.24	N	N

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DYER CIVIL TOWN	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	2487	\$421,043	\$419,101.78	\$85.94	\$0.00	\$85.94	\$419,015.84	Y	Y
EAST CHICAGO CIVIL CITY	City/Town		\$44,302,850	\$44,389,344.62	\$2,675.86	\$5,406,575.33	\$5,409,251.19	\$38,980,093.43		
	GENERAL	0101	\$37,589,876	\$37,663,264.73	\$2,270.40	\$4,822,954.33	\$4,825,224.73	\$32,838,040.00	N	N
	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	0286	\$2,164,260	\$2,168,484.98	\$130.72	\$0.00	\$130.72	\$2,168,354.26	Y	Y
	FIRE PENSION	0341	\$49,593	\$49,690.31	\$3.00	\$6,363.07	\$6,366.07	\$43,324.24	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE EQUIPMENT	1110	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$2,999,414	\$3,005,269.74	\$181.16	\$384,838.62	\$385,019.78	\$2,620,249.96	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	REDEVELOPMENT - GENERAL	2430	\$499,902	\$500,878.29	\$30.19	\$64,139.77	\$64,169.96	\$436,708.33	N	N
	TRANSPORTATION	6301	\$999,805	\$1,001,756.58	\$60.39	\$128,279.54	\$128,339.93	\$873,416.65	N	N

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County-wide Totals

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\$15,075,253.02	\$46,533,471.72	\$61,563,060.22	\$262,966.12	\$123,434,751.08

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
GARY CIVIL CITY	City/Town		\$77,114,213	\$76,682,952.11	\$8,254.18	\$41,482,915.27	\$41,491,169.44	\$35,191,782.66		
	GENERAL	0101	\$73,932,540	\$73,519,072.11	\$7,913.61	\$39,771,361.89	\$39,779,275.50	\$33,739,796.60	N	N
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$2,658,916	\$2,644,046.29	\$284.61	\$1,430,340.71	\$1,430,625.32	\$1,213,420.97	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$522,757	\$519,833.71	\$55.96	\$281,212.67	\$281,268.63	\$238,565.09	N	N
GRIFFITH CIVIL TOWN	City/Town		\$6,935,758	\$6,856,849.78	\$2,496.89	\$252,941.44	\$255,438.33	\$6,601,411.46		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,724,964	\$4,671,208.36	\$1,701.00	\$226,788.29	\$228,489.29	\$4,442,719.07	N	N
	DEBT SERVICE	0180	\$292,067	\$288,744.08	\$105.14	\$0.00	\$105.14	\$288,638.94	N	Y
	DEBT PAYMENT	0181	\$212,896	\$210,474.05	\$76.64	\$0.00	\$76.64	\$210,397.40	N	Y
	BOND #2	0182	\$191,607	\$189,426.64	\$68.98	\$0.00	\$68.98	\$189,357.66	N	Y

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\$15,075,253.02	\$46,533,471.72	\$61,563,060.22	\$262,966.12	\$123,434,751.08

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
GRIFFITH CIVIL TOWN	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	0286	\$93,142	\$92,082.40	\$33.53	\$0.00	\$33.53	\$92,048.86	Y	Y
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$391,197	\$386,746.06	\$140.83	\$18,776.61	\$18,917.45	\$367,828.61	N	N
	STORM SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	0987	\$582,138	\$575,514.97	\$209.57	\$0.00	\$209.57	\$575,305.40	Y	Y
	CUMULATIVE BUILDING & EQUIP	1093	\$153,684	\$151,935.95	\$55.33	\$7,376.53	\$7,431.85	\$144,504.10	N	N
	PARK & RECREATION	1301	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK BOND	1380	\$294,063	\$290,717.28	\$105.86	\$0.00	\$105.86	\$290,611.41	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
HAMMOND CIVIL CITY	City/Town		\$46,647,526	\$46,186,676.24	\$42,719.23	\$9,277,096.66	\$9,319,815.90	\$36,866,860.34		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$36,414,900	\$36,055,142.70	\$33,348.32	\$7,642,471.56	\$7,675,819.88	\$28,379,322.82	N	N
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$333,474	\$330,179.44	\$305.39	\$0.00	\$305.39	\$329,874.05	Y	Y
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
HAMMOND CIVIL CITY	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$2,242,955	\$2,220,795.97	\$2,054.07	\$470,733.68	\$472,787.75	\$1,748,008.22	N	N
	PARK & RECREATION	1301	\$5,294,470	\$5,242,164.01	\$4,848.61	\$1,111,161.58	\$1,116,010.19	\$4,126,153.82	N	N
	PARK BOND	1380	\$961,593	\$952,092.77	\$880.61	\$0.00	\$880.61	\$951,212.16	N	Y
	PARK BOND #2	1381	\$1,148,886	\$1,137,536.02	\$1,052.14	\$0.00	\$1,052.14	\$1,136,483.88	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$251,248	\$248,765.33	\$230.09	\$52,729.84	\$52,959.93	\$195,805.40	N	N
HIGHLAND CIVIL TOWN	City/Town		\$10,276,666	\$10,169,866.94	\$9,231.49	\$424,741.31	\$433,972.80	\$9,735,894.14		
	GENERAL	0101	\$5,424,853	\$5,368,475.83	\$4,873.13	\$309,861.70	\$314,734.82	\$5,053,741.01	N	N
	DEBT SERVICE	0180	\$1,293,817	\$1,280,370.96	\$1,162.23	\$0.00	\$1,162.23	\$1,279,208.73	N	Y
	POLICE PENSION	0342	\$2,238	\$2,215.17	\$2.01	\$127.86	\$129.87	\$2,085.31	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$1,185,253	\$1,172,934.99	\$1,064.71	\$67,700.34	\$68,765.05	\$1,104,169.95	N	N

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\$15,075,253.02	\$46,533,471.72	\$61,563,060.22	\$262,966.12	\$123,434,751.08

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
HIGHLAND CIVIL TOWN	PARK BOND	1380	\$1,357,612	\$1,343,503.44	\$1,219.54	\$0.00	\$1,219.54	\$1,342,283.90	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$550,656	\$544,932.97	\$494.65	\$31,452.85	\$31,947.50	\$512,985.47	N	N
	REDEVELOPMENT - GENERAL	2430	\$273,089	\$270,251.31	\$245.32	\$15,598.57	\$15,843.88	\$254,407.43	N	N
	REDEVELOPMENT - CAPITAL	2431	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	REDEVELOPMENT BOND	2482	\$189,148	\$187,182.26	\$169.91	\$0.00	\$169.91	\$187,012.35	N	Y
HOBART CIVIL CITY	City/Town		\$18,311,996	\$18,154,697.25	\$8,723.05	\$927,267.36	\$935,990.41	\$17,218,706.84		
	GENERAL	0101	\$13,502,301	\$13,386,316.91	\$6,431.92	\$774,173.42	\$780,605.34	\$12,605,711.57	N	N
	DEBT SERVICE	0180	\$1,904,703	\$1,888,341.98	\$907.32	\$0.00	\$907.32	\$1,887,434.66	N	Y
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$947,558	\$939,418.45	\$451.38	\$54,329.57	\$54,780.94	\$884,637.51	N	N
	PARK & RECREATION	1301	\$931,579	\$923,576.66	\$443.76	\$53,413.39	\$53,857.15	\$869,719.51	N	N
	PARK BOND	1380	\$234,892	\$232,874.39	\$111.89	\$0.00	\$111.89	\$232,762.50	N	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
HOBART CIVIL CITY	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$790,963	\$784,168.86	\$376.78	\$45,350.99	\$45,727.77	\$738,441.09	N	N
LAKE STATION CIVIL CITY	City/Town		\$5,624,398	\$5,392,739.02	\$5,413.88	\$1,359,467.66	\$1,364,881.54	\$4,027,857.48		
	GENERAL	0101	\$4,043,402	\$3,876,861.48	\$3,892.06	\$1,241,129.81	\$1,245,021.87	\$2,631,839.61	N	N
	DEBT SERVICE	0180	\$729,728	\$699,671.65	\$702.41	\$0.00	\$702.41	\$698,969.23	N	Y
	BOND #2	0182	\$218,773	\$209,761.65	\$210.58	\$0.00	\$210.58	\$209,551.07	N	Y
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$200,541	\$192,281.52	\$193.04	\$61,556.58	\$61,749.61	\$130,531.90	N	N
	PARK & RECREATION	1301	\$184,984	\$177,365.13	\$178.06	\$56,781.28	\$56,959.34	\$120,405.79	N	N
	PARK BOND	1380	\$102,337	\$98,121.84	\$98.51	\$0.00	\$98.51	\$98,023.33	N	Y
	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	1386	\$144,633	\$138,675.76	\$139.22	\$0.00	\$139.22	\$138,536.54	Y	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
LOWELL CIVIL TOWN	City/Town		\$3,572,254	\$3,482,027.91	\$2,772.05	\$14,704.89	\$17,476.93	\$3,464,550.97		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
LOWELL CIVIL TOWN	GENERAL	0101	\$2,019,458	\$1,968,451.31	\$1,567.09	\$9,100.33	\$10,667.42	\$1,957,783.89	N	N
	DEBT SERVICE	0180	\$113,419	\$110,553.96	\$88.01	\$0.00	\$88.01	\$110,465.95	N	Y
	DEBT PAYMENT	0181	\$195,669	\$190,726.69	\$151.84	\$0.00	\$151.84	\$190,574.85	N	Y
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$669,689	\$652,774.74	\$519.67	\$3,017.84	\$3,537.51	\$649,237.23	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$125,973	\$122,790.85	\$97.75	\$567.67	\$665.43	\$122,125.43	N	N
	PARK & RECREATION	1301	\$259,304	\$252,755.06	\$201.22	\$1,168.51	\$1,369.73	\$251,385.33	N	N
	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	1386	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Y	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$188,742	\$183,975.30	\$146.46	\$850.53	\$997.00	\$182,978.30	N	N
MERRILLVILLE CIVIL TOWN	City/Town		\$12,880,450	\$12,775,191.93	\$1,065.59	\$775.53	\$1,841.13	\$12,773,350.80		
	GENERAL	0101	\$6,556,970	\$6,503,273.41	\$543.35	\$512.07	\$1,055.42	\$6,502,217.99	N	N
	DEBT SERVICE	0180	\$70,128	\$69,553.73	\$5.81	\$0.00	\$5.81	\$69,547.92	N	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
MERRILLVILLE CIVIL TOWN	DEBT PAYMENT	0181	\$302,658	\$300,179.24	\$25.08	\$0.00	\$25.08	\$300,154.16	N	Y
	BOND #2	0182	\$27,682	\$27,455.42	\$2.29	\$0.00	\$2.29	\$27,453.12	N	Y
	BOND #3	0183	\$537,033	\$532,635.11	\$44.50	\$0.00	\$44.50	\$532,590.61	N	Y
	BOND #4	0184	\$173,475	\$172,053.95	\$14.38	\$0.00	\$14.38	\$172,039.58	N	Y
	BOND #5	0185	\$485,360	\$481,385.00	\$40.22	\$0.00	\$40.22	\$481,344.78	N	Y
	POLICE PENSION	0342	\$23,991	\$23,794.70	\$1.99	\$1.87	\$3.86	\$23,790.83	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	STREET BOND	0783	\$490,896	\$486,876.08	\$40.68	\$0.00	\$40.68	\$486,835.41	N	Y
	FIRE EQUIPMENT	1110	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$734,499	\$728,483.76	\$60.86	\$57.36	\$118.23	\$728,365.54	N	N
	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	2487	\$834,154	\$827,323.27	\$69.12	\$0.00	\$69.12	\$827,254.15	Y	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
MERRILLVILLE CIVIL TOWN	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$2,050,332	\$2,033,714.82	\$168.54	\$158.39	\$326.94	\$2,033,387.88	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$593,272	\$588,463.43	\$48.77	\$45.83	\$94.60	\$588,368.83	N	N
MUNSTER CIVIL TOWN	City/Town		\$13,106,084	\$13,039,157.76	\$2,599.32	\$955,826.43	\$958,425.75	\$12,080,732.00		
	GENERAL	0101	\$5,347,043	\$5,319,738.12	\$1,060.48	\$674,584.09	\$675,644.57	\$4,644,093.55	N	N
	DEBT SERVICE	0180	\$1,833,812	\$1,824,447.61	\$363.70	\$0.00	\$363.70	\$1,824,083.91	N	Y
	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	0286	\$1,211,513	\$1,205,326.64	\$240.28	\$0.00	\$240.28	\$1,205,086.36	Y	Y
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$144,940	\$144,200.33	\$28.75	\$18,285.72	\$18,314.47	\$125,885.86	N	N
	MAJOR MOVES - TOLLROAD COUNTIES	0720	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$1,183,155	\$1,177,113.53	\$234.65	\$149,267.13	\$149,501.79	\$1,027,611.74	N	N
	PARK BOND	1380	\$1,844,840	\$1,835,419.37	\$365.89	\$0.00	\$365.89	\$1,835,053.48	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$15,075,253.02	\$46,533,471.72	\$61,563,060.22	\$262,966.12	\$123,434,751.08

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
MUNSTER CIVIL TOWN	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$779,843	\$775,860.45	\$154.67	\$98,385.13	\$98,539.79	\$677,320.66	N	N
	REDEVELOPMENT - GENERAL	2430	\$121,309	\$120,689.40	\$24.06	\$15,304.35	\$15,328.41	\$105,360.99	N	N
	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	2487	\$639,629	\$636,362.31	\$126.86	\$0.00	\$126.86	\$636,235.45	Y	Y
NEW CHICAGO CIVIL TOWN	City/Town		\$369,725	\$364,745.51	\$182.64	\$33,873.78	\$34,056.42	\$330,689.09		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$310,780	\$306,594.61	\$153.52	\$28,473.33	\$28,626.85	\$277,967.76	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$54,663	\$53,926.86	\$27.00	\$5,008.17	\$5,035.17	\$48,891.69	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$4,282	\$4,224.04	\$2.12	\$392.28	\$394.40	\$3,829.64	N	N
SCHERERVILLE CIVIL TOWN	City/Town		\$11,606,994	\$11,558,430.55	\$4,404.19	\$0.00	\$4,404.19	\$11,554,026.36		
	GENERAL	0101	\$7,108,419	\$7,078,677.98	\$2,697.24	\$0.00	\$2,697.24	\$7,075,980.74	N	N
	DEBT PAYMENT	0181	\$189,663	\$188,869.67	\$71.97	\$0.00	\$71.97	\$188,797.71	N	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
SCHERERVILLE CIVIL TOWN	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	0286	\$920,657	\$916,804.87	\$349.34	\$0.00	\$349.34	\$916,455.54	Y	Y
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$653,943	\$651,206.90	\$248.13	\$0.00	\$248.13	\$650,958.76	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$361,546	\$360,032.82	\$137.19	\$0.00	\$137.19	\$359,895.63	N	N
	PARK & RECREATION	1301	\$792,239	\$788,924.37	\$300.61	\$0.00	\$300.61	\$788,623.76	N	N
	PARK BOND #2	1381	\$491,939	\$489,880.72	\$186.66	\$0.00	\$186.66	\$489,694.05	N	Y
	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	1386	\$132,369	\$131,815.29	\$50.23	\$0.00	\$50.23	\$131,765.07	Y	Y
	SEWER	2041	\$41,489	\$41,315.24	\$15.74	\$0.00	\$15.74	\$41,299.50	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$914,730	\$910,902.70	\$347.09	\$0.00	\$347.09	\$910,555.61	N	N
SCHNEIDER CIVIL TOWN	City/Town		\$157,061	\$155,945.08	\$139.98	\$8,255.65	\$8,395.63	\$147,549.45		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$103,681	\$102,944.27	\$92.41	\$5,449.81	\$5,542.22	\$97,402.05	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
SCHNEIDER CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$26,993	\$26,800.95	\$24.06	\$1,418.83	\$1,442.88	\$25,358.07	N	N
	FIRE	1111	\$21,993	\$21,836.66	\$19.60	\$1,156.02	\$1,175.62	\$20,661.04	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$4,394	\$4,363.19	\$3.92	\$230.98	\$234.90	\$4,128.29	N	N
ST. JOHN CIVIL TOWN	City/Town		\$6,317,627	\$6,239,383.81	\$328.65	\$1,325.49	\$1,654.14	\$6,237,729.68		
	GENERAL	0101	\$3,571,718	\$3,527,482.45	\$185.80	\$946.01	\$1,131.81	\$3,526,350.64	N	N
	DEBT SERVICE	0180	\$175,596	\$173,420.94	\$9.13	\$0.00	\$9.13	\$173,411.81	N	Y
	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	0286	\$1,137,555	\$1,123,466.09	\$59.18	\$0.00	\$59.18	\$1,123,406.91	Y	Y
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$146,330	\$144,517.45	\$7.61	\$38.76	\$46.37	\$144,471.08	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$380,457	\$375,745.37	\$19.79	\$100.77	\$120.56	\$375,624.81	N	N
	PARK & RECREATION	1301	\$250,669	\$247,564.67	\$13.04	\$66.39	\$79.43	\$247,485.24	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
ST. JOHN CIVIL TOWN	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$559,870	\$552,936.33	\$29.13	\$148.29	\$177.41	\$552,758.92	N	N
	CUMULATIVE SEWER	6290	\$95,432	\$94,250.51	\$4.96	\$25.28	\$30.24	\$94,220.27	N	N
WHITING CIVIL CITY	City/Town		\$7,396,403	\$7,380,090.20	\$3,245.29	\$866,374.62	\$869,619.91	\$6,510,470.29		
	GENERAL	0101	\$7,210,516	\$7,194,612.89	\$3,163.73	\$844,600.79	\$847,764.52	\$6,346,848.37	N	N
	DEBT SERVICE	0180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	BOND #2	0182	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PUBLIC LIGHTING	2044	\$134,638	\$134,341.04	\$59.07	\$15,770.77	\$15,829.84	\$118,511.20	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,040	\$3,033.51	\$1.33	\$356.11	\$357.45	\$2,676.06	N	N
	REDEVELOPMENT - GENERAL	2430	\$48,209	\$48,102.76	\$21.15	\$5,646.95	\$5,668.10	\$42,434.66	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
WINFIELD CIVIL TOWN	City/Town		\$1,292,331	\$1,283,758.22	\$148.09	\$0.00	\$148.09	\$1,283,610.14		
	GENERAL	0101	\$308,598	\$306,550.85	\$35.36	\$0.00	\$35.36	\$306,515.49	N	N
	DEBT SERVICE	0180	\$544,875	\$541,260.22	\$62.44	\$0.00	\$62.44	\$541,197.79	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$199,705	\$198,380.44	\$22.88	\$0.00	\$22.88	\$198,357.56	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$23,833	\$23,675.03	\$2.73	\$0.00	\$2.73	\$23,672.30	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$195,596	\$194,298.54	\$22.41	\$0.00	\$22.41	\$194,276.13	N	N
	REDEVELOPMENT - GENERAL	2430	\$19,724	\$19,593.13	\$2.26	\$0.00	\$2.26	\$19,590.87	N	N
CROWN POINT COMMUNITY SCHOOL CORPORATION	School		\$36,643,762	\$36,366,852.91	\$9,625.10	\$14,761.22	\$24,386.32	\$36,342,466.59		
	POST09 REF EXEMPT OPERATING	0022	\$5,900,563	\$5,855,025.84	\$1,489.51	\$0.00	\$1,489.51	\$5,853,536.32	Y	N
	DEBT SERVICE	0180	\$2,063,842	\$2,048,309.23	\$546.16	\$0.00	\$546.16	\$2,047,763.07	N	Y
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$19,839,682	\$19,690,370.01	\$5,250.18	\$0.00	\$5,250.18	\$19,685,119.83	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$8,839,675	\$8,773,147.84	\$2,339.25	\$14,761.22	\$17,100.47	\$8,756,047.37	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
GARY COMMUNITY SCHOOL CORPORATION	School		\$37,338,331	\$37,127,039.87	\$3,926.78	\$18,837,470.88	\$18,841,397.66	\$18,285,642.22		
	DEBT SERVICE	0180	\$9,970,939	\$9,914,515.64	\$1,048.62	\$0.00	\$1,048.62	\$9,913,467.02	N	Y
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$2,412,121	\$2,398,470.90	\$253.68	\$0.00	\$253.68	\$2,398,217.23	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$24,955,271	\$24,814,053.33	\$2,624.48	\$18,837,470.88	\$18,840,095.36	\$5,973,957.97	N	N
GRIFFITH PUBLIC SCHOOL CORPORATION	School		\$6,761,763	\$6,682,884.08	\$2,480.93	\$186,547.67	\$189,028.60	\$6,493,855.48		
	DEBT SERVICE	0180	\$2,405,537	\$2,377,474.97	\$882.61	\$0.00	\$882.61	\$2,376,592.37	N	Y
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$2,049,952	\$2,026,038.35	\$752.14	\$0.00	\$752.14	\$2,025,286.21	Y	Y
	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	0189	\$351,815	\$347,711.15	\$129.08	\$0.00	\$129.08	\$347,582.06	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,954,459	\$1,931,659.61	\$717.10	\$186,547.67	\$187,264.77	\$1,744,394.84	N	N
HAMMOND CITY SCHOOL CORPORATION	School		\$41,687,728	\$41,193,789.52	\$37,349.78	\$3,405,308.01	\$3,442,657.79	\$37,751,131.73		
	POST09 REF EXEMPT OPERATING	0022	\$10,887,622	\$10,703,937.39	\$9,203.58	\$0.00	\$9,203.58	\$10,694,733.81	Y	N
	DEBT SERVICE	0180	\$4,401,399	\$4,357,916.33	\$4,030.75	\$0.00	\$4,030.75	\$4,353,885.58	N	Y
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$12,327,116	\$12,205,331.82	\$11,289.02	\$0.00	\$11,289.02	\$12,194,042.79	Y	Y

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HAMMOND CITY SCHOOL CORPORATION	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	0189	\$618,982	\$612,867.32	\$566.86	\$0.00	\$566.86	\$612,300.46	Y	Y
	POST09 REF EXEMPT CAPITAL	0287	\$853,689	\$839,286.00	\$721.64	\$0.00	\$721.64	\$838,564.36	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$12,598,920	\$12,474,450.67	\$11,537.94	\$3,405,308.01	\$3,416,845.94	\$9,057,604.73	N	N
HANOVER COMMUNITY SCHOOL CORPORATION	School		\$11,954,234	\$11,655,983.59	\$2,303.65	\$9,543.73	\$11,847.38	\$11,644,136.21		
	POST09 REF EXEMPT OPERATING	0022	\$2,655,324	\$2,591,184.61	\$496.00	\$0.00	\$496.00	\$2,590,688.61	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$4,026,976	\$3,925,592.29	\$782.82	\$0.00	\$782.82	\$3,924,809.47	N	Y
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$3,320,474	\$3,236,876.84	\$645.48	\$0.00	\$645.48	\$3,236,231.36	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,951,460	\$1,902,329.85	\$379.35	\$9,543.73	\$9,923.08	\$1,892,406.76	N	N
HIGHLAND TOWN SCHOOL CORPORATION	School		\$9,912,920	\$9,809,901.05	\$8,904.74	\$237,812.57	\$246,717.31	\$9,563,183.74		
	DEBT SERVICE	0180	\$2,133,231	\$2,111,061.47	\$1,916.27	\$0.00	\$1,916.27	\$2,109,145.19	N	Y
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$4,159,017	\$4,115,794.55	\$3,736.03	\$0.00	\$3,736.03	\$4,112,058.52	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,620,672	\$3,583,045.04	\$3,252.44	\$237,812.57	\$241,065.01	\$3,341,980.03	N	N

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LAKE CENTRAL SCHOOL CORPORATION	School		\$41,564,449	\$41,272,625.83	\$9,810.68	\$18,512.33	\$28,323.00	\$41,244,302.82		
	POST09 REF EXEMPT OPERATING	0022	\$8,139,222	\$8,073,412.07	\$1,810.28	\$0.00	\$1,810.28	\$8,071,601.78	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$2,766,101	\$2,749,666.19	\$691.10	\$0.00	\$691.10	\$2,748,975.09	N	Y
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$3,115,593	\$3,097,081.64	\$778.42	\$0.00	\$778.42	\$3,096,303.22	Y	Y
	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	0189	\$1,099,621	\$1,093,087.64	\$274.74	\$0.00	\$274.74	\$1,092,812.90	Y	Y
	POST09 REF EXEMPT CAPITAL	0287	\$12,788,154	\$12,684,755.08	\$2,844.28	\$0.00	\$2,844.28	\$12,681,910.80	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$13,655,758	\$13,574,623.22	\$3,411.85	\$18,512.33	\$21,924.18	\$13,552,699.04	N	N
LAKE RIDGE SCHOOL CORPORATION	School		\$7,693,109	\$7,599,316.51	\$3,988.58	\$1,232,863.14	\$1,236,851.72	\$6,362,464.79		
	POST09 REF EXEMPT OPERATING	0022	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$2,045,285	\$2,020,349.42	\$1,060.40	\$0.00	\$1,060.40	\$2,019,289.02	N	Y
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$2,436,659	\$2,406,951.88	\$1,263.32	\$0.00	\$1,263.32	\$2,405,688.57	Y	Y
	POST09 REF EXEMPT CAPITAL	0287	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Y	Y

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LAKE RIDGE SCHOOL CORPORATION	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,211,165	\$3,172,015.20	\$1,664.87	\$1,232,863.14	\$1,234,528.00	\$1,937,487.20	N	N
LAKE STATION SCHOOL CORPORATION	School		\$3,889,271	\$3,692,314.68	\$3,425.41	\$507,122.35	\$510,547.75	\$3,181,766.93		
	POST09 REF EXEMPT OPERATING	0022	\$1,021,402	\$969,677.04	\$899.58	\$0.00	\$899.58	\$968,777.46	Y	N
	DEBT SERVICE	0180	\$1,054,692	\$1,001,281.33	\$928.90	\$0.00	\$928.90	\$1,000,352.43	N	Y
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$716,305	\$680,030.92	\$630.87	\$0.00	\$630.87	\$679,400.04	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,096,872	\$1,041,325.40	\$966.05	\$507,122.35	\$508,088.40	\$533,237.00	N	N
MERRILLVILLE SCHOOL CORPORATION	School		\$27,557,176	\$27,352,608.41	\$2,165.86	\$40,724.65	\$42,890.51	\$27,309,717.90		
	DEBT SERVICE	0180	\$1,607,403	\$1,595,470.70	\$126.33	\$0.00	\$126.33	\$1,595,344.37	N	Y
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$12,669,420	\$12,575,370.55	\$995.76	\$0.00	\$995.76	\$12,574,374.79	Y	Y
	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	0189	\$364,780	\$362,071.76	\$28.67	\$0.00	\$28.67	\$362,043.09	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$12,915,573	\$12,819,695.40	\$1,015.10	\$40,724.65	\$41,739.75	\$12,777,955.65	N	N
MUNSTER COMMUNITY SCHOOL CORPORATION	School		\$23,993,029	\$23,853,346.23	\$4,570.61	\$844,777.17	\$849,347.78	\$23,003,998.45		
	POST09 REF EXEMPT OPERATING	0022	\$7,521,775	\$7,466,858.54	\$1,311.07	\$0.00	\$1,311.07	\$7,465,547.48	Y	N

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\$15,075,253.02	\$46,533,471.72	\$61,563,060.22	\$262,966.12	\$123,434,751.08

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
MUNSTER COMMUNITY SCHOOL CORPORATION	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$5,072,916	\$5,047,011.42	\$1,006.11	\$0.00	\$1,006.11	\$5,046,005.31	N	Y
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$5,514,039	\$5,485,881.98	\$1,093.60	\$0.00	\$1,093.60	\$5,484,788.38	Y	Y
	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	0189	\$710,523	\$706,895.08	\$140.92	\$0.00	\$140.92	\$706,754.16	Y	Y
	POST09 REF EXEMPT CAPITAL	0287	\$299,365	\$297,179.55	\$52.18	\$0.00	\$52.18	\$297,127.37	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,874,411	\$4,849,519.67	\$966.74	\$844,777.17	\$845,743.91	\$4,003,775.76	N	N
RIVER FOREST COMMUNITY SCHOOL CORPORATION	School		\$3,602,981	\$3,568,032.63	\$2,450.34	\$252,699.40	\$255,149.74	\$3,312,882.88		
	POST09 REF EXEMPT OPERATING	0022	\$689,377	\$682,690.40	\$468.84	\$0.00	\$468.84	\$682,221.57	Y	N
	DEBT SERVICE	0180	\$371,607	\$368,002.64	\$252.73	\$0.00	\$252.73	\$367,749.91	N	Y
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$1,179,328	\$1,167,888.22	\$802.05	\$0.00	\$802.05	\$1,167,086.18	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,362,669	\$1,349,451.36	\$926.73	\$252,699.40	\$253,626.14	\$1,095,825.23	N	N
School City of East Chicago	School		\$11,513,623	\$11,536,101.56	\$695.41	\$1,438,308.88	\$1,439,004.29	\$10,097,097.27		
	DEBT SERVICE	0180	\$1,809,170	\$1,812,702.38	\$109.27	\$0.00	\$109.27	\$1,812,593.11	N	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
School City of East Chicago	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	0189	\$303,512	\$304,104.68	\$18.33	\$0.00	\$18.33	\$304,086.34	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$9,400,941	\$9,419,294.50	\$567.81	\$1,438,308.88	\$1,438,876.69	\$7,980,417.82	N	N
SCHOOL CITY OF HOBART SCHOOL CORPORATION	School		\$12,397,546	\$12,252,475.95	\$12,261.41	\$655,465.95	\$667,727.36	\$11,584,748.58		
	DEBT SERVICE	0180	\$3,131,618	\$3,094,973.69	\$3,097.23	\$0.00	\$3,097.23	\$3,091,876.46	N	Y
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$5,757,783	\$5,690,407.76	\$5,694.56	\$0.00	\$5,694.56	\$5,684,713.20	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,508,145	\$3,467,094.50	\$3,469.62	\$655,465.95	\$658,935.58	\$2,808,158.92	N	N
TRI CREEK SCHOOL CORPORATION	School		\$12,150,437	\$11,995,735.02	\$4,404.68	\$12,995.62	\$17,400.30	\$11,978,334.72		
	DEBT SERVICE	0180	\$2,650,397	\$2,616,651.39	\$960.80	\$0.00	\$960.80	\$2,615,690.59	N	Y
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$4,890,766	\$4,828,495.90	\$1,772.96	\$0.00	\$1,772.96	\$4,826,722.94	Y	Y
	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	0189	\$92,545	\$91,367.07	\$33.55	\$0.00	\$33.55	\$91,333.52	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,516,729	\$4,459,220.66	\$1,637.37	\$12,995.62	\$14,632.99	\$4,444,587.66	N	N
WHITING CITY SCHOOL CORPORATION	School		\$2,329,237	\$2,324,100.04	\$1,021.99	\$272,834.24	\$273,856.23	\$2,050,243.81		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
WHITING CITY SCHOOL CORPORATION	DEBT SERVICE	0180	\$204,997	\$204,545.07	\$89.95	\$0.00	\$89.95	\$204,455.13	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,124,240	\$2,119,554.97	\$932.04	\$272,834.24	\$273,766.28	\$1,845,788.69	N	N
CROWN POINT COMMUNITY PUBLIC LIBRARY	Library		\$2,404,241	\$2,386,147.24	\$636.24	\$3,254.87	\$3,891.11	\$2,382,256.14		
	GENERAL	0101	\$1,589,426	\$1,577,464.12	\$420.61	\$3,254.87	\$3,675.48	\$1,573,788.64	N	N
	DEBT SERVICE	0180	\$814,815	\$808,683.12	\$215.63	\$0.00	\$215.63	\$808,467.50	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
EAST CHICAGO PUBLIC LIBRARY	Library		\$6,145,624	\$6,157,622.78	\$371.19	\$788,511.93	\$788,883.12	\$5,368,739.67		
	GENERAL	0101	\$6,145,624	\$6,157,622.78	\$371.19	\$788,511.93	\$788,883.12	\$5,368,739.67	N	N
GARY PUBLIC LIBRARY	Library		\$8,111,859	\$8,065,955.54	\$853.10	\$4,375,135.72	\$4,375,988.83	\$3,689,966.72		
	GENERAL	0101	\$8,111,859	\$8,065,955.54	\$853.10	\$4,375,135.72	\$4,375,988.83	\$3,689,966.72	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
HAMMOND PUBLIC LIBRARY	Library		\$5,043,223	\$4,993,398.67	\$4,618.52	\$896,278.17	\$900,896.69	\$4,092,501.99		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,474,490	\$4,430,284.42	\$4,097.68	\$896,278.17	\$900,375.85	\$3,529,908.57	N	N
	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	0286	\$568,733	\$563,114.25	\$520.84	\$0.00	\$520.84	\$562,593.41	Y	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
LAKE COUNTY PUBLIC LIBRARY	Library		\$13,340,577	\$13,215,927.20	\$4,336.28	\$377,503.38	\$381,839.67	\$12,834,087.53		
	GENERAL	0101	\$11,451,194	\$11,344,197.79	\$3,722.15	\$377,503.38	\$381,225.53	\$10,962,972.26	N	N
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$1,889,383	\$1,871,729.40	\$614.13	\$0.00	\$614.13	\$1,871,115.27	Y	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
LOWELL PUBLIC LIBRARY	Library		\$1,012,858	\$999,961.83	\$367.17	\$1,836.54	\$2,203.71	\$997,758.12		
	GENERAL	0101	\$1,012,858	\$999,961.83	\$367.17	\$1,836.54	\$2,203.71	\$997,758.12	N	N
WHITING PUBLIC LIBRARY	Library		\$948,546	\$946,454.32	\$416.19	\$111,107.59	\$111,523.77	\$834,930.54		
	GENERAL	0101	\$948,546	\$946,454.32	\$416.19	\$111,107.59	\$111,523.77	\$834,930.54	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
DYER WATER WORKS	Special		\$250,889	\$249,732.81	\$51.21	\$1,388.54	\$1,439.76	\$248,293.06		
	WATER DISTRICT DEBT SERVICE	8383	\$250,889	\$249,732.81	\$51.21	\$1,388.54	\$1,439.76	\$248,293.06	N	Y
EAST CHICAGO SANITARY	Special		\$12,382,500	\$12,406,675.73	\$747.89	\$1,530,446.17	\$1,531,194.06	\$10,875,481.67		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL SANITARY GENERAL	8201	\$11,928,224	\$11,951,512.53	\$720.46	\$1,530,446.17	\$1,531,166.62	\$10,420,345.90	N	N
	SPECIAL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BREAKERS	8284	\$454,276	\$455,163.21	\$27.44	\$0.00	\$27.44	\$455,135.77	Y	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
GARY AIRPORT	Special		\$1,878,541	\$1,868,035.53	\$201.08	\$1,010,544.82	\$1,010,745.89	\$857,289.64		
	SPECIAL AIRPORT GENERAL	8101	\$1,705,542	\$1,696,004.23	\$182.56	\$917,481.63	\$917,664.19	\$778,340.04	N	N
	SPECIAL AIRPORT CUMULATIVE BLDG	8190	\$172,999	\$172,031.30	\$18.52	\$93,063.19	\$93,081.70	\$78,949.60	N	N
GARY PUBLIC TRANSPORTATION	Special		\$3,232,445	\$3,214,367.45	\$346.00	\$1,738,865.40	\$1,739,211.40	\$1,475,156.05		
	SPECIAL TRANSPORTATION GEN	8001	\$3,232,445	\$3,214,367.45	\$346.00	\$1,738,865.40	\$1,739,211.40	\$1,475,156.05	N	N
GARY REDEVELOPMENT	Special		\$306,509	\$304,794.59	\$32.81	\$164,883.69	\$164,916.50	\$139,878.09		
	SPECIAL REDEVELOPMENT GENERAL	8401	\$306,509	\$304,794.59	\$32.81	\$164,883.69	\$164,916.50	\$139,878.09	N	N
HAMMOND REDEVELOPMENT	Special		\$550,460	\$545,022.23	\$504.10	\$110,261.89	\$110,765.99	\$434,256.24		
	SPECIAL REDEVELOPMENT GENERAL	8401	\$550,460	\$545,022.23	\$504.10	\$110,261.89	\$110,765.99	\$434,256.24	N	N
HAMMOND SANITARY	Special		\$10,694,697	\$10,609,876.01	\$6,661.98	\$1,217,512.44	\$1,224,174.41	\$9,385,701.59		
	SPECIAL SANITARY GENERAL	8201	\$3,407,946	\$3,380,916.82	\$2,122.89	\$1,217,512.44	\$1,219,635.32	\$2,161,281.50	N	N
	SPECIAL SANITARY DEBT SERVICE	8280	\$4,538,781	\$4,502,783.90	\$2,827.31	\$0.00	\$2,827.31	\$4,499,956.59	N	Y
	SPECIAL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BREAKERS	8284	\$2,747,970	\$2,726,175.29	\$1,711.77	\$0.00	\$1,711.77	\$2,724,463.51	Y	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
HIGHLAND SANITARY DISTRICT	Special		\$2,541,746	\$2,515,330.84	\$2,283.24	\$99,316.01	\$101,599.25	\$2,413,731.60		
	SPECIAL SANITARY GENERAL	8201	\$212,652	\$210,441.59	\$191.02	\$99,316.01	\$99,507.03	\$110,934.56	N	N
	SPECIAL SANITARY DEBT SERVICE	8280	\$2,190,311	\$2,167,548.42	\$1,967.55	\$0.00	\$1,967.55	\$2,165,580.87	N	Y
	SPECIAL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BREAKERS	8284	\$138,783	\$137,340.83	\$124.67	\$0.00	\$124.67	\$137,216.16	Y	Y
HIGHLAND WATER DISTRICT	Special		\$165,644	\$163,922.93	\$148.80	\$6,846.19	\$6,994.99	\$156,927.94		
	WATER DISTRICT DEBT SERVICE	8383	\$165,644	\$163,922.93	\$148.80	\$6,846.19	\$6,994.99	\$156,927.94	N	Y
LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT	Special		\$5,669,420	\$5,624,117.80	\$1,931.59	\$527,364.39	\$529,295.98	\$5,094,821.82		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$5,669,420	\$5,624,117.80	\$1,931.59	\$527,364.39	\$529,295.98	\$5,094,821.82	N	N
LAKE RIDGE FIRE PROTECTION	Special		\$540,147	\$531,793.45	\$361.00	\$64,598.14	\$64,959.14	\$466,834.30		
	SPECIAL FIRE GENERAL	8603	\$518,492	\$510,473.17	\$346.53	\$62,008.32	\$62,354.85	\$448,118.33	N	N
	SPECIAL CUM FIRE	8691	\$21,655	\$21,320.27	\$14.47	\$2,589.82	\$2,604.29	\$18,715.98	N	N
Lake Station Sanitary District	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	6285	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Y	Y
ST. JOHN SANITARY	Special		\$317,012	\$313,072.81	\$16.55	\$81.40	\$97.95	\$312,974.87		
	SPECIAL SANITARY GENERAL	8201	\$317,012	\$313,072.81	\$16.55	\$81.40	\$97.95	\$312,974.87	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
ST. JOHN WATER DISTRICT	Special		\$259,950	\$256,719.71	\$13.57	\$66.75	\$80.32	\$256,639.39		
	SPECIAL WATERWORKS GENERAL	8303	\$259,950	\$256,719.71	\$13.57	\$66.75	\$80.32	\$256,639.39	N	N
TOWN OF DYER SANITARY DISTRICT	Special		\$341,175	\$339,602.06	\$69.64	\$1,888.23	\$1,957.87	\$337,644.19		
	SPECIAL SANITARY GENERAL	8201	\$341,175	\$339,602.06	\$69.64	\$1,888.23	\$1,957.87	\$337,644.19	N	N
WHITING SANITARY	Special		\$2,162,460	\$2,157,690.49	\$948.81	\$253,298.84	\$254,247.65	\$1,903,442.84		
	BOND #2	0182	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	BOND #3	0183	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	SPECIAL SANITARY GENERAL	8201	\$2,162,460	\$2,157,690.49	\$948.81	\$253,298.84	\$254,247.65	\$1,903,442.84	N	N
	SPECIAL SANITARY DEBT SERVICE	8280	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
WINFIELD WATERWORKS	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL WATERWORKS GENERAL	8303	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	WATER DISTRICT DEBT SERVICE EXEMPT FROM CIRCUIT BREAKERS	8384	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Y	Y

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T45101 - 003 Airport Development Zone	\$7,992,583.80	\$842.57	\$3,890,104.75	\$3,890,947.32
T45103 - 004 Consolidated Area	\$4,040,279.93	\$49.61	\$2,143,148.17	\$2,143,197.78
T45104 - 004 Madison Avenue	\$224,730.76	\$0.00	\$133,415.76	\$133,415.76
T45105 - 004 6th and Broadway	\$0.00	\$0.00	\$0.00	\$0.00
T45106 - 004 Lakefront	\$2,334,717.70	\$0.00	\$1,093,257.77	\$1,093,257.77
T45108 - 004 Midwest Center	\$451,654.29	\$0.00	\$211,490.34	\$211,490.34
T45110 - 004 Lancaster-Dusable	\$95,684.40	\$0.00	\$56,804.92	\$56,804.92
T45113 - 004 County Market	\$700,717.59	\$0.00	\$328,133.03	\$328,133.03
T45114 - 004 Dalton Arms	\$79,689.16	\$0.00	\$47,309.01	\$47,309.01
T45115 - 004 Kennys Ribs	\$0.00	\$0.00	\$0.00	\$0.00
T45116 - 004 Gary Kirk Yard	\$2,052,078.58	\$0.00	\$960,900.44	\$960,900.44
T45117 - 004 Truck City of Gary	\$304,614.33	\$0.00	\$142,223.80	\$142,223.80
T45118 - 004 NWI Industrial Complex	\$0.00	\$0.00	\$0.00	\$0.00
T45119 - 004 HMD Allocation Area	\$0.00	\$0.00	\$0.00	\$0.00
T45120 - 004 HMD Allocation Area East	\$50,018.06	\$0.00	\$23,319.79	\$23,319.79
T45121 - 004 USSteel EDA	\$0.00	\$0.00	\$0.00	\$0.00
T45203 - 023 Downtown	\$946,710.80	\$0.00	\$123,022.28	\$123,022.28
T45209 - 023 Home Depot	\$404,151.79	\$0.00	\$37,773.72	\$37,773.72
T45211 - 023 Woodmar Gateway	\$1,636,245.91	\$0.00	\$152,930.42	\$152,930.42
T45212 - 023 Gateways Allocation Area	\$1,213,077.60	\$0.00	\$110,141.71	\$110,141.71

2019 Lake County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$15,075,253.02	\$46,533,471.72	\$61,563,060.22	\$262,966.12	\$123,434,751.08

T45213 - 023 Roby Allocation Area	\$439,097.16	\$0.00	\$41,039.83	\$41,039.83
T45214 - 023 West Point Allocation Area	\$373,438.33	\$0.00	\$34,070.34	\$34,070.34
T45215 - 023 Lear	\$3,006,242.12	\$0.00	\$280,150.69	\$280,150.69
T45301 - 025 Whiting Allocation Area	\$9,791,225.22	\$0.00	\$598,873.13	\$598,873.13
T45351 - 024 Ntown Village Townhomes 1	\$103,828.72	\$0.00	\$40,586.90	\$40,586.90
T45352 - 024 Ntown Village Townshomes 2	\$53,356.68	\$0.00	\$20,857.28	\$20,857.28
T45353 - 024 Ntown Village Townhomes 3	\$80,756.18	\$0.00	\$31,567.80	\$31,567.80
T45354 - 024 EC U.S. Gypsum	\$455,313.50	\$0.00	\$77,912.17	\$77,912.17
T45355 - 024 EC Lakefront	\$2,702,232.66	\$0.00	\$462,399.61	\$462,399.61
T45356 - 024 EC Riley Plaza	\$107,468.64	\$0.00	\$18,389.80	\$18,389.80
T45357 - 024 US Gypsum PP	\$1,628,944.05	\$0.00	\$398,303.06	\$398,303.06
T45358 - EC Business Suppliers Park	\$0.00	\$0.00	\$0.00	\$0.00
T45359 - Annex Allocation Area	\$328,954.90	\$0.00	\$56,289.97	\$56,289.97
T45401 - 027 Ridge Road/Calumet Avenue	\$6,466,157.36	\$0.00	\$11,128.81	\$11,128.81
T45451 - 026 Highland Acres	\$206,576.61	\$0.00	\$0.00	\$0.00
T45452 - 026 Highland Redevelopment	\$184,641.85	\$0.00	\$305.96	\$305.96
T45453 - 026 Highland Corridors Alloc	\$777,302.68	\$0.00	\$18,638.37	\$18,638.37
T45500 - 006 Griffith Mall Alloc Area	\$120,900.20	\$0.00	\$0.00	\$0.00
T45501 - 006Griffith Mall Redmt. Area 2	\$192,322.44	\$0.00	\$0.00	\$0.00
T45502 - Griffith Downtown Redvmt Area	\$59,124.86	\$0.00	\$63.32	\$63.32
T45550 - 018 Hobart Indust Res Elgble	\$547,220.16	\$0.00	\$6,868.05	\$6,868.05
T45551 - 046 Hobart 61st Ave EDA	\$2,219,262.58	\$0.00	\$52,862.06	\$52,862.06

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County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$15,075,253.02	\$46,533,471.72	\$61,563,060.22	\$262,966.12	\$123,434,751.08

T45601 - 030 Ameriplex	\$1,151,324.86	\$0.00	\$0.00	\$0.00
T45603 - 030 Century TIF Broadway	\$1,302,773.35	\$0.00	\$0.00	\$0.00
T45604 - 030 Merriville Road TIF	\$794,224.41	\$0.00	\$0.00	\$0.00
T45605 - 030 Mississippi St	\$3,204,629.08	\$0.00	\$0.00	\$0.00
T45651 - 034 Dyer Sheff Calumt Res Inel	\$4,072,682.58	\$2,329.48	\$0.00	\$2,329.48
T45652 - Dyer Mainstreet Allocation Are	\$372,572.87	\$0.00	\$0.00	\$0.00
T45700 - 035 St John S 1	\$753,092.24	\$0.00	\$0.00	\$0.00
T45701 - 015 St.John EDA 2	\$0.00	\$0.00	\$0.00	\$0.00
T45751 - 036 Kennedy Ave EDA	\$4,003,192.07	\$0.00	\$0.00	\$0.00
T45752 - 036 Shops on Main	\$837,115.90	\$0.00	\$0.00	\$0.00
T45753 - 036 Plum Creek EDA	\$132,510.02	\$0.00	\$0.00	\$0.00
T45801 - 042 CP I65 Eastside (Res Inelg	\$2,610,424.74	\$0.00	\$0.00	\$0.00
T45803 - 042 CP St.Anthony Alloc Area	\$0.00	\$0.00	\$0.00	\$0.00
T45804 - 042 CP Sportsplex Alloc Area	\$36,416.78	\$0.00	\$0.00	\$0.00
T45805 - 2014 Redevelopment Area	\$531,487.28	\$0.00	\$0.00	\$0.00
T45850 - 014 Cedar Lake	\$1,033,348.13	\$0.00	\$0.00	\$0.00
T45901 - 008 Lowell	\$366,554.74	\$0.00	\$0.00	\$0.00
T45951 - 47 Winfield 109 & Randolph St	\$80,047.87	\$0.00	\$0.00	\$0.00